

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

Encl #4
SAPC 22400
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15227
DATE 12-10-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
13	Spares per Exhibit "E"			
	Line Item	No. of Units		
	1	2 ✓	66237 ✓	8,240.00
	20		65643 ✓	16,480.00 ✓
	20		65814 ✓	
	20	3	65788 ✓	300.00 ✓
15	✓ 9 Production Units	49241 ✓	1,250.00 ✓	900.00 ✓
				11,250.00 ✓
	Amount Due			<u>\$28,630.00</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. 16
 NO CHANGES IN CLASS. ☐
 IT DECLASSIFIED
 CLASS. CHANGED TO: TS (S) C 2014
 REVIEW DATE: 26/1/87
 DATE: 26/1/87 REVIEWER: (M)

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SHIPPING MEMO

No. 66237

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PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O } ACCT. OR <input type="radio"/> R } W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
✓ 2		Contract BC-200 HE-735420 Cart, Power for Configuration C ✓ Schedule I Contract Item 13 Line Item 1							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER		FOIAb3a						Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5 DATE 22-7	

PF 15441

SHIPPING MEMO

No. 49241

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PICK UP AT		Customer Stores						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO.	S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9 ✓	<p>738360 Oblique Position Indicator Model 73B Contract BC-200, Schedule I, Contract Item 15</p> <p>To be installed in Configurations B, Serial Numbers: 1, 2, 5, 6, 7, 8, 9, 10, and 11.</p> <p>PE 10227</p> <p>58-5313</p> <p>FOIAb3a</p>

(*) WHEN RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO.		VENDOR	
DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120021-5	DATE 10/57	

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65643

DATE 7-2-57

PICK UP AT		CUSTOMER STORES FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
DELIVER TO								PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT R } OR W. O. NO. S O NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
	EC 200								
03	RG-735036	Cable, Shutter Test Item I-13-20							
03	RG-735331-1	Level, Spirit 36" Item I-13-3							
03	RG-734179	Indicator, Phase Sequence Model 73-G Ser. #'s 4, 5, & 6 Item I-13-19							
09	RG-735334	Wrench, Shaft Retaining Cassette Item I-13-2							

FOIAb3a

APPROVED FOR RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR
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DATE 7-3-57

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65814

DATE 3 Sept. 1957

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.	
DELIVER TO		LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	VENDOR PACKING SLIP NO. (*)
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract PG-200							
3		HG735035 Cable, Stabilizer Servo Extension Schedule I Contract Item 13 Line Item 20							
3		HG-735540 Box, Electrical Test Model 73-C Serial #'s 1, 2 & 3 Schedule I Contract Item 13 Line Item 30							

PE 15221

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. AND PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF
CONTAINERS

LOAD VEHICLED

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24-5

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

No. 65788

DATE 8-23-57

PICK UP AT		CUSTOMER STORES FOIAb3a						PURCHASE ORDER NO.	
DELIVER TO		[REDACTED] LOT I						PURCHASE ORDER NO.	
								VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
3	HQ-735034-1 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20
3	HQ-735034-2 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20
3	HQ-735034-3 Test Cable, Torquer & Solenoid Test Schedule I Contract Item 13 Line Item 20

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-	00120021-5	DATE 8-26-57
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